

EXHIBIT A

FINN DIXON & HERLING

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Infinity Q Special Master

April 11, 2023
Matter #: 63010.001

SUMMARY OF INVOICE # 171005

For Services Rendered through March 31, 2023
As Special Master

Fees for Services as Special Master	\$10,764.00
TOTAL DUE WITH THIS INVOICE	\$10,764.00

Wire Transfer and ACH Instructions

Infinity Q Special Master

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FEE DETAILS

<u>Date</u>	<u>TKPR</u>	<u>Description</u>	<u>Hrs</u>	<u>Fees</u>
03/01/23	AMC	Review proposed revised order and call with Neal regarding same.	0.30	276.00
03/02/23	AMC	Call with Neal (.1); call with Quasar's counsel (.4).	0.50	460.00
03/14/23	AMC	Work on independent directors' indemnity.	0.50	460.00
03/16/23	AMC	Revise expense letter for court.	1.00	920.00
03/17/23	AMC	Review advancement research and correspond with Quasar's counsel (.2); call with S DeCicco regarding insurance (.3); work through independent directors' insurance issue (4).	4.50	4,140.00
03/20/23	AMC	Revise letter to court regarding expenses.	0.70	644.00
03/22/23	AMC	Call with Neal regarding fees letter (.2); call with Cabin (.1); confer with Cathy regarding exhibits (.1); revise letter (.5).	0.90	828.00
03/24/23	AMC	Call with M. Cabin (.6); call with Dan (.2).	0.80	736.00
03/27/23	AMC	Review outstanding invoices for February and correspond with Russell.	0.50	460.00
03/28/23	AMC	Prepare stipulation (1); call with M Cabin (.2); revise fee letter (.2).	1.40	1,288.00
03/29/23	AMC	Finalize stipulation and fee letter.	0.50	460.00
03/30/23	AMC	Finalize stip.	0.10	92.00
TOTAL FEES				\$10,764.00